EXHIBIT B

alp_132r: Matter Detail		KRAMEN LEVIN NAFTALIS & PRANKEL LIP	& PRANKEL ILP		H	PAGE 1	
Run Date & Time: 12/01/2011 12:24:06	/2011 12:24:06	THE TRANSPORT OF THE PROPERTY	· TURNITUR.				
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COM Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001	Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001		Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY FILLIE - 02495 Supv Prtnr : MAYER THOMAS MOERS - 0.	CRED. RGTS - 06975 BENTLEY PHILIE - 02495 MAYER THOMAS MOERS - 03976	Proforma Number: Bill Prequency: M Status : A	: 3239844 : M : ACTIVE	
Special Billing Instructions:	ctions:						
		PRE-BILLING SUMMARY REPORT	REPORT	1	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
	UNBILLED TIME FROM: UNBILLED DISB FROM: 10	10/26/2011	ro: ro: 10/26/2011				
			COSTS		.		
GR.	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	00.00		9.19			
	PREMIUM: ON ACCOUNT BILLED:						
DEDUCTED	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:						
CLOSE M EXPECTED	THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	10/26/2011	/2011			
BILLI	BILLING PARTNER APPROVAL: BI	BENTZEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	ecessary for write d	ютив очет \$2,000.0	-(î	
){	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH		!	
	: : : : : : : : : : : : : : : : : : :	0,00	1				
	DISBURSEMENTS	91.6		0.00			
	FEE RETAINER: DISB RETAINER:	0.00	PALD FEE RETAINER:	00.0			
	TOTAL OUTSTANDING:	9.19	TOTAL AVAILABLE FUNDS: IRUST BALANCE:	0.00		•	
		NITIE	BILLING HISTORY				
	DATE OF LAST BILL:	10/25/11 579551 ACT	/25/11 LAST PAYMENT DATE:	11/23/11			
		OD ACCO		0.00 0.00 228 40% 50			
	iast bill thru date:	09/30/11 F	ខ្លួ	19,208.00			
FOR ACCITS USE ONLY:		Write Down/Up Reason Codes:					
		3	(3)				
	(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding	(10) Clie	(10) Client Arrangement		
BILL NUMBER:	DATE OF BILL:	L: Processed by:		FRC:	CRC:		ı

alp_132r: Matter Detail	KRAMER LEVIN *PRIVILEGE	KRAMER LEVIN NAFTRLIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*		٠,		-	PAGE 2	
Run Date & Time: 12/01/2011 12:24:06								
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY CONMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001		Orig Brthr : (Bill Brthr : 1 Supv Brthr : 1	Orig Prtnx : CRED, MGTS - 06975 Bill Prtnx : BRNTLEY PHILLY - 02495 Supv Prtnx : MAYER THOMAS MOERS - 03976	:975 - 02495 IRS - 03976	144	Proforma Number: Bill Frequency: M Status : A	: 3239844 : M : ACTIVE	
X M M M M M D S I S O D D M I I I M M D	Total Umbil	Total Unbilled						
	Oldest Latest Entry Entry	Total						
0930 MESERNGER/COURIER 10/	. <u>-</u>	9.19						
Total		9.19						
UNBILLED COSTS DETAIL Description/Code	Enployee	Date	Amount	Index#	Batch No	Index# Batch No Batch Date		
MESSENGER/COURIER 0930 PROERAL EXPRESS CORPORAT	HLABEY, D E	10/26/11	9.19	9499381	1154435	וג/דו/נו		
Saul Ewing Lib	0930 MESSENGER/COURIER Total :	CORIER Total :	9.19					
Costs Total :			9.19					

alp_132r: Matter Detail	KRAMER LEVIN NAFTRLIS & FRANKEL LLP	À .	PAGE 3
Run Date & Time: 12/01/2011 12:24:06	בעייה והמספרה בשנה הספר היינים ביינים		
Matter No: 058772-00008 Client Name : W.R. GRACE & CO. BQUITY COMMITTEE	Orig	Proforma Number: Bill Frequency: M	3239844
Matter Name : REE APPICATIONS, APPLICANT Matter Opened : 07/27/2001		Status : A	: ACTIVE
BILLING INSTRUCTIONS FO Code Description	RUNBILLED COSTS SUMMARY Bill W/o / W/u Transfer To Clnt/Mer Carry Forward		
0930 MESSENGER/COURIER 9.19		ţ	
Costs Total : 9.19	A CANADA MARIA MAR	ı	